



# PURCHASE ORDER

**PO Number: 303-2-0272**

Requisition Number: 303-2-00589

**Order Date: 10/19/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Lyndon B. Johnson Building

111 E. 17th Street

Attn: James Wooley

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17526140334

EMR ELEVATOR INC

2320 Michigan Court

ARLINGTON, TX 76015

Hope Evans

Phone:817-701-2400, Fax:817-701-2404

hope@emrelevator.com

**\*\*CONFIRMATION ORDER ONLY -  
SERVICES HAVE ALREADY BEEN COMPLETED\*\***

Billable Services for After Hours Dispatch Call to Repair Elevator at LBJ3.

Price Per Attached Quote #97947 Dated 08/31/2021.

## Description

TFC Contact:

James Wooley

512-7894-9735

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Service call placed for after hours due to entrapment at LBJ elevator 3.	1	Job	\$160.60	8/19/2021	8/19/2021	\$160.60
.5 of Billable time						

Labor hours based on contract overtime hourly rate for weekdays at \$321.20/hr.

Provide all labor, tools, materials and equipment necessary to repair elevator as per attached quote #97947 dated 08/31/2021.

Oversight Responsibilities: James Wooley / 512-784-9735

**NIGP Class:** 910

**NIGP Item:** 13

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Services were completed in FY21 and invoiced in FY22.

Accounts could not process DR#1 due to service in fiscal year 21.

**Grand Total \$160.60**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	
<b>Phone</b>	5127849735
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	776197-LBJ

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)